



Statement of Earnings and Deductions.

Wal-Mart Associates, Inc., 702 S.W. 8th St., Bentonville, Arkansas 72716.

Pay Period Beginning Date: 07-08-2017 through Ending Date: 07-21-2017

LINDA L JONES 1055 MEMORIAL AVE WILLIAMSPORT, PA 17701		Payee PNC BK NA	Type CHECK DEPOSIT	Account # xxxxxxxxxxxxx2798	Amount \$621.70
Deposit Date 07-27-2017		Advice # 420850405		Total Amount	\$621.70

W4 Withholding:	Tax Method:	Pay Category:	Exemptions:	Additional Withholding:
Federal	Single	Hourly	1	\$0.00

Note: State and local W4 information is not available at this time.

Description	Rate	Hours	Earnings	Year to Date	Type of Deductions	Taxes / Deductions	Year to Date
REGULAR EARNING	\$10.3000	79.32	\$817.00	\$11,244.75	FEDERAL TAX	\$64.30	\$970.01
OVERTIME EARN			\$0.00	\$6.06	SOCIAL SECURITY	\$62.50	\$940.40
DISASTER PAY			\$0.00	\$82.40	PENNSYLVANIA	\$25.08	\$377.38
OVERTIME/INCT			\$0.00	\$0.07	PA LOCAL TAX	\$16.34	\$245.86
MYSHARE INCT			\$0.00	\$260.68	SUI	\$0.57	\$8.59
PTO PAY			\$0.00	\$698.80	401K *	\$24.51	\$368.78
					PA LST	\$2.00	\$30.00
PTO AVAILABLE		38.94			CHECK DEPOSIT	\$621.70	\$9,351.74
SICK AVAILABLE		12.74					
WRKDHRS		79.32					
PERS HRS AVAIL		0.01					
	Earnings	Taxes	Deductions	Net Pay			
Current	\$817.00	\$168.79	\$26.51	\$621.70		Deposit No.	Amt. of Deposit
Year to Date	\$12,292.76	\$2,542.24	\$398.78	\$9,351.74		420850405	\$621.70

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Pay Period Beginning Date: 06-24-2017 through Ending Date: 07-07-2017

LINDA L JONES 1055 MEMORIAL AVE WILLIAMSPORT, PA 17701		Payee PNC BK NA	Type CHECK DEPOSIT	Account # xxxxxxxxxxxx2798	Amount \$627.79
Deposit Date 07-13-2017		Advice # 419419803		Total Amount	\$627.79

W4 Withholding:	Tax Method:	Pay Category:	Exemptions:	Additional Withholding:
Federal	Single	Hourly	1	\$0.00

Note: State and local W4 information is not available at this time.

Description	Rate	Hours	Earnings	Year to Date	Type of Deductions	Taxes / Deductions	Year to Date
REGULAR EARNING	\$10.3000	64.17	\$660.95	\$10,427.75	FEDERAL TAX	\$65.57	\$905.71
OVERTIME EARN			\$0.00	\$6.06	SOCIAL SECURITY	\$63.17	\$877.90
DISASTER PAY			\$0.00	\$82.40	PENNSYLVANIA	\$25.35	\$352.30
OVERTIME/INCT			\$0.00	\$0.07	PA LOCAL TAX	\$16.52	\$229.52
MYSHARE INCT			\$0.00	\$260.68	SUI	\$0.58	\$8.02
PTO PAY	\$10.3000	16.00	\$164.80	\$698.80	401K *	\$24.77	\$344.27
					PA LST	\$2.00	\$28.00
PTO AVAILABLE		32.23			CHECK DEPOSIT	\$627.79	\$8,730.04
SICK AVAILABLE		12.74					
WRKDHRS		64.17					
PERS HRS AVAIL		0.01					
	Earnings	Taxes	Deductions	Net Pay			
Current	\$825.75	\$171.19	\$26.77	\$627.79		Deposit No.	Amt. of Deposit
Year to Date	\$11,475.76	\$2,373.45	\$372.27	\$8,730.04		419419803	\$627.79

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Pay Period Beginning Date: 05-27-2017 through Ending Date: 06-09-2017

LINDA L JONES 1055 MEMORIAL AVE WILLIAMSPORT, PA 17701		Payee PNC BK NA	Type CHECK DEPOSIT	Account # xxxxxxxxxxxxxx2798	Amount \$602.39
Deposit Date 06-15-2017	Advice # 416564435	Total Amount \$602.39			

W4 Withholding:

Federal

Tax Method:

Single

Pay Category:

Hourly

Exemptions:

1

Additional Withholding:

\$0.00

Note: State and local W4 Information is not available at this time.

Description	Rate	Hours	Earnings	Year to Date	Type of Deductions	Taxes / Deductions	Year to Date
REGULAR EARNING	\$10.3000	71.63	\$737.79	\$8,948.57	FEDERAL TAX	\$60.27	\$775.66
OVERTIME EARN			\$0.00	\$6.06	SOCIAL SECURITY	\$60.38	\$752.13
DISASTER PAY			\$0.00	\$82.40	PENNSYLVANIA	\$24.23	\$301.83
OVERTIME/INCT			\$0.00	\$0.07	PA LOCAL TAX	\$15.79	\$196.64
MYSHARE INCT			\$0.00	\$260.68	SUI	\$0.55	\$6.87
PTO PAY	\$10.3000	5.00	\$51.50	\$534.00	401K *	\$23.68	\$294.95
					PA LST	\$2.00	\$24.00
PTO AVAILABLE		34.73			CHECK DEPOSIT	\$602.39	\$7,479.70
SICK AVAILABLE		12.74					
WRKDHRS		71.63					
PERS HRS AVAIL		0.01					
	Earnings	Taxes	Deductions	Net Pay			
Current	\$789.29	\$161.22	\$25.68	\$602.39		Deposit No.	Amt. of Deposit
Year to Date	\$9,831.78	\$2,033.13	\$318.95	\$7,479.70		416564435	\$602.39

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Pay Period Beginning Date: 06-10-2017 through Ending Date: 06-23-2017

LINDA L JONES 1055 MEMORIAL AVE WILLIAMSPORT, PA 17701		Payee PNC BK NA	Type CHECK DEPOSIT	Account # xxxxxxxxxxxxxx2798	Amount \$622.55
Deposit Date 06-29-2017		Advica # 417991117		Total Amount	\$622.55

W4 Withholding:

Federal

Tax Method:

Single

Pay Category:

Hourly

Exemptions:

1

Additional Withholding:

\$0.00

Note: State and local W4 information is not available at this time.

Description	Rate	Hours	Earnings	Year to Date	Type of Deductions	Taxes / Deductions	Year to Date
REGULAR EARNING	\$10.3000	79.44	\$818.23	\$9,766.80	FEDERAL TAX	\$64.48	\$840.1
OVERTIME EARN			\$0.00	\$6.06	SOCIAL SECURITY	\$62.60	\$814.73
DISASTER PAY			\$0.00	\$82.40	PENNSYLVANIA	\$25.12	\$326.95
OVERTIME/INCT			\$0.00	\$0.07	PA LOCAL TAX	\$16.36	\$213.00
MYSHARE INCT			\$0.00	\$260.68	SUI	\$0.57	\$7.44
PTO PAY			\$0.00	\$534.00	401K *	\$24.55	\$319.50
					PA LST	\$2.00	\$26.00
PTO AVAILABLE		41.45			CHECK DEPOSIT	\$622.55	\$8,102.25
SICK AVAILABLE		12.74					
WRKDHRS		79.44					
PERS HRS AVAIL		0.01					
	Earnings	Taxes	Deductions	Net Pay			
Current	\$818.23	\$169.13	\$26.55	\$622.55		Deposit No.	Amt. of Deposit
Year to Date	\$10,650.01	\$2,202.26	\$345.50	\$8,102.25		417991117	\$622.55

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